

Chapter 7 Trustee

UNITED STATES BANKRUPTCY COURT
NORTHERN TX DISTRICT OF TEXAS
DALLAS DIVISION

In Re:

MARITECH WINDOWS LLC § Case No. 14-32490 SGJ
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/23/2014 . The undersigned trustee was appointed on 05/23/2014 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 530,703.90

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	359,569.94
Bank service fees	7,022.73
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 164,111.23

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/02/2015 and the deadline for filing governmental claims was 05/02/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 29,785.20 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 29,785.20 , for a total compensation of \$ 29,785.20 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 48.35 , for total expenses of \$ 48.35 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/15/2021 By:/s/James W. Cunningham, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

 Page: 1
 Exhibit A

Case No: 14-32490 SGJ Judge: Stacey G. Jernigan
 Case Name: MARITECH WINDOWS LLC
 For Period Ending: 11/15/21

Trustee Name: James W. Cunningham, Trustee
 Date Filed (f) or Converted (c): 05/23/14 (f)
 341(a) Meeting Date: 06/24/14
 Claims Bar Date: 02/02/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1813 Kelly Blvd., Carrollton, TX 75006 - Leashold Interest - No Value	0.00	0.00		0.00	FA
2. VOID (u)	Unknown	0.00		0.00	FA
3. Preference Recoveries (u)	523,549.94	523,549.94		523,549.94	FA
4. TX Unclaimed Funds (u)	2,153.96	2,153.96		2,153.96	FA
5. Remnant Sale (u) - Per 11/2/21 Order #185	0.00	5,000.00		5,000.00	FA

			Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$525,703.90	\$530,703.90	\$530,703.90 \$0.00
			(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

-- *** Asset # 2 VOID because of input error

Initial Projected Date of Final Report (TFR): 05/30/16

Current Projected Date of Final Report (TFR): 01/30/22

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-32490 -SGJ
 Case Name: MARITECH WINDOWS LLC
 Taxpayer ID No: *****8843
 For Period Ending: 11/15/21

Trustee Name: James W. Cunningham, Trustee
 Bank Name: First National Bank - Vinita
 Account Number / CD #: *****1682 Checking Account
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/13/16	3	Combined Group Ins Svcs #58820	Pref Settlement per 6/8/16 Order	1241-000	17,495.84		17,495.84
04/27/16	3	Nat Accr Mgmt Institute #21975	Pref Settlement per 6/8/16 Order	1241-000	4,522.00		22,017.84
04/27/16	3	Comerica C.Ck 406102 - ScreenFab	Pref Settlement per 6/8/16 Order	1241-000	17,500.00		39,517.84
05/06/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		12.45	39,505.39
05/09/16	3	Caldwell Mfg #210603	Pref Settlement per 8/4/16 Order	1241-000	1,500.00		41,005.39
05/19/16	3	David & Goodman IOLTA #4676	Pref Settlement per 8/4/16 Order	1241-000	4,962.50		45,967.89
05/27/16	3	First Cit C.Ck - Four Jacks	Pref Settlement per 8/4/16 Order	1241-000	6,600.00		52,567.89
05/27/16	3	Quanex IG Systems #103245	Pref Settlement per 10/7/16 Order	1241-000	28,000.00		80,567.89
06/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		46.30	80,521.59
07/01/16	3	Progressive Packaging # 67182	Pref Settlement per 8/9/16 Order	1241-000	15,000.00		95,521.59
07/08/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		82.74	95,438.85
07/13/16	3	Elliot Mfg Co # 14362	Pref Payment in Full - Adv 16-3075	1241-000	17,007.60		112,446.45
07/21/16	3	IPFS Corp # 176572	Pref Settlement per 10/7/16 Order	1241-000	2,000.00		114,446.45
08/05/16	3	Vinson Industries Group, Inc #5249	Pref Settlement per 10/7/16 Order	1241-000	14,962.00		129,408.45
08/05/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		110.46	129,297.99
08/26/16	3	Atrium - Dow Tec Plastics #1000076039	Pref Settlement per 10/7/16 Order	1241-000	23,000.00		152,297.99
09/02/16	3	Quanex IG #103789	Pref Settlement per 10/7/16 Order	1241-000	15,000.00		167,297.99
09/06/16	3	Ascend Custom Extrusions LLC #10361	Pref Settlement per 10/7/16 Order	1241-000	21,000.00		188,297.99
09/08/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		136.06	188,161.93
09/12/16	002001	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Exp per 9/8/16 Order	3220-000		4,648.15	183,513.78
09/12/16	002002	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570	Atty Fee per 9/8/16 Order #86	3210-000		45,346.42	138,167.36

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Trustee Name: James W. Cunningham, Trustee
 Bank Name: First National Bank - Vinita
 Account Number / CD #: *****1682 Checking Account

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1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Founders Square Dallas, TX 75202					
09/14/16	3	CHPS IOLTA #1264 - Amesbury	Pref Settlement per 10/7/16 Order	1241-000	9,000.00		147,167.36
09/14/16	3	Comerica C.Ck #424946 - Plastic Rescue	Pref Settlement Pymnt	1241-000	4,500.00		151,667.36
09/23/16	002003	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 9/8/16 Order	3410-000		26,807.02	124,860.34
09/23/16	002004	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Exp per 9/8/16 Order	3420-000		2,440.95	122,419.39
10/07/16	3	Am Exp Travel Services #30044277	Pref Settlement Pymnt	1241-000	22,000.00		144,419.39
10/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		161.75	144,257.64
10/11/16	3	Frost Bk C. Ck #65012200 - B Holland	Pref Settlement Pymnt	1241-000	19,000.00		163,257.64
10/31/16	3	WF C.Ck #6841101854 - J McElreath	Pref Settlement Pymnt	1241-000	8,666.66		171,924.30
11/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		159.42	171,764.88
11/14/16	002005	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 9/8/16 Order	3410-000		29,247.98	142,516.90
11/14/16	002006	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Fees per 9/14/16 Order	3210-000		37,994.58	104,522.32
11/22/16	3	Ultrafab # 5478	Pref Settlement Pymnt	1241-000	10,000.00		114,522.32
12/06/16	3	Maria Boen # 167	M Crawford Pref Pymt 1	1241-000	433.33		114,955.65
12/06/16	3	WF C.Ck #6841101921	McElreath Pref Settlement Pymnt	1241-000	4,333.34		119,288.99
12/06/16	3	CHP&S IOLTA #1291	Maria Crawford Settlement Pymnt	1241-000	10,000.02		129,289.01
12/06/16	3	VEKA Corp # 253950	Pref Settlement Pymnt	1241-000	34,500.00		163,789.01
12/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		146.04	163,642.97
01/09/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		163.64	163,479.33

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1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/10/17	3	CHPS IOLTA #1296	M Crawford Pref Pymt 2	1241-000	433.33		163,912.66
01/10/17	3	CHPS IOLTA #1299	Cardinal Pref Settlement Pymnt	1241-000	170,000.00		333,912.66
01/16/17	3	Deposit Adjustment - Add 0.18 to 12/8/16 Maria Crawford Settlement Pymnt	Maria Crawford Settlement Pymnt	1241-000	0.18		333,912.84
01/24/17	002007	JAMS 18881 Von Karman Ave, Suite 350 Irvine, CA 92612	Mediation Fee per 1/19/17 Order #11	3721-000		1,195.00	332,717.84
02/01/17	3	M. Crawford #54553218	M Crawford Pref Pymnt 3	1241-000	433.33		333,151.17
02/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		296.13	332,855.04
03/03/17	3	M Crawford #63433810	M Crawford Pymnt 4	1241-000	433.33		333,288.37
03/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		319.22	332,969.15
03/10/17	002008	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 3/9/17 Order #126	3410-000		33,618.50	299,350.65
03/10/17	002009	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Exp per 3/9/17 Order #126	3420-000		289.34	299,061.31
03/10/17	002010	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Fees per 3/9/17 Order #125	3210-000		147,935.50	151,125.81
03/10/17	002011	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Exp per 3/9/17 Order #125	3220-000		2,243.17	148,882.64
03/17/17	3	PriceKubecka #13751	Pref Settlement	1241-000	17,000.00		165,882.64
04/03/17	3	M Crawford #72335255	M Crawford Pymnt 5	1241-000	433.33		166,315.97
04/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		254.50	166,061.47
04/28/17	3	M Crawford #81186206	M Crawford Pymnt 6	1241-000	433.33		166,494.80
05/05/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		170.66	166,324.14
05/24/17	3	M Crawford #90275861	M Crawford Pymnt 7	1241-000	433.33		166,757.47

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Case No: 14-32490 -SGJ
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 Taxpayer ID No: *****8843
 For Period Ending: 11/15/21

Trustee Name: James W. Cunningham, Trustee
 Bank Name: First National Bank - Vinita
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1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		176.70	166,580.77
07/07/17	3	M Crawford #99596330	M Crawford Pymnt 8	1241-000	433.33		167,014.10
07/10/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		171.18	166,842.92
07/28/17	3	M Crawford #8068406	M Crawford Pymnt 9	1241-000	433.33		167,276.25
08/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		177.11	167,099.14
09/08/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		177.44	166,921.70
09/13/17	3	M Crawford # 17241475	M Crawford Pymnt 10	1241-000	433.33		167,355.03
09/28/17	3	M Crawford #26111704	M Crawford Pymnt 11	1241-000	433.33		167,788.36
10/06/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		171.85	167,616.51
10/30/17	3	M Crawford #40240651	M Crawford Pymnt 12	1241-000	433.33		168,049.84
11/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		178.01	167,871.83
11/27/17	3	M Crawford # 49045971	M Crawford Pymnt 13	1241-000	433.33		168,305.16
12/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		172.57	168,132.59
01/08/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		178.53	167,954.06
01/12/18	3	M. Crawford #58179491	M Crawford Pymnt 14	1241-000	433.33		168,387.39
01/26/18	3	M Crawford # 66805360	M Crawford Pymnt 15	1241-000	433.33		168,820.72
02/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		178.69	168,642.03
03/02/18	3	M. Crawford #75858719	M Crawford Pymnt 16	1241-000	433.33		169,075.36
03/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		161.75	168,913.61
03/28/18	3	M. Crawford #84340379	M Crawford Pymnt 17	1241-000	433.33		169,346.94
04/06/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		179.36	169,167.58
04/27/18	3	M. Crawford # 92885015	M Crawford Pymnt 18	1241-000	433.33		169,600.91
05/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		173.87	169,427.04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-32490 -SGJ
 Case Name: MARITECH WINDOWS LLC
 Taxpayer ID No: *****8843
 For Period Ending: 11/15/21

Trustee Name: James W. Cunningham, Trustee
 Bank Name: First National Bank - Vinita
 Account Number / CD #: *****1682 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/01/18	3	M Crawford # 1545940	M Crawford Pymnt 19	1241-000	433.33		169,860.37
06/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		179.91	169,680.46
06/27/18	3	M Crawford #10238718	M Crawford Pymnt 20	1241-000	433.33		170,113.79
07/09/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		174.38	169,939.41
07/27/18	3	M. Crawford #18615189	M Crawford Pymnt 21	1241-000	433.33		170,372.74
08/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		180.54	170,192.20
09/05/18	3	M. Crawford #27242097	M Crawford Pymnt 22	1241-000	433.33		170,625.53
09/10/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		180.72	170,444.81
09/28/18	3	M Crawford # 41690020	M Crawford Pymnt 23	1241-000	433.33		170,878.14
10/05/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		175.10	170,703.04
10/26/18	3	Maria Crawford # 50061391	M Crawford Pymnt 24	1241-000	433.33		171,136.37
11/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		181.34	170,955.03
12/04/18		Transfer to Acct *****0012	Bank Funds Transfer	9999-000		170,955.03	0.00

Account	Balance Forward	0.00		
*****1682	50 Deposits	507,950.06	11 Checks	331,766.61
	0 Interest Postings	0.00	31 Adjustments Out	5,228.42
	Subtotal	\$ 507,950.06	1 Transfers Out	170,955.03
	0 Adjustments In	0.00	Total	\$ 507,950.06
	0 Transfers In	0.00		
	Total	\$ 507,950.06		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-32490 -SGJ
 Case Name: MARITECH WINDOWS LLC
 Taxpayer ID No: *****8843
 For Period Ending: 11/15/21

Trustee Name: James W. Cunningham, Trustee
 Bank Name: Axos Bank
 Account Number / CD #: *****0012 Checking Account
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/04/18	3	Maria Crawford #58442418	M Crawford Pymnt 25	1241-000	433.33		433.33
12/04/18		Transfer from Acct #*****1682	Bank Funds Transfer	9999-000	170,955.03		171,388.36
01/04/19	3	M. Crawford # 66322395	M Crawford Pymnt 26	1241-000	433.33		171,821.69
01/29/19	3	M Crawford # 74380683	M Crawford Pymnt 27	1241-000	433.33		172,255.02
03/06/19	3	M CRAWFORD # 82608590	M Crawford Pymnt 28	1241-000	433.33		172,688.35
04/02/19	3	M Crawford # 90525516	M Crawford Pymnt 29	1241-000	433.33		173,121.68
04/29/19	3	M. Crawford # 98700775	M Crawford Pymnt 30	1241-000	433.33		173,555.01
06/06/19	3	M. Crawford # 6841014	M Crawford Pymnt 31	1241-000	433.33		173,988.34
07/02/19	3	Maria Crawford Ck # 41845085	M Crawford Pymnt 32	1241-000	433.33		174,421.67
08/02/19	3	MARIA CRAWFORD CK # 49885160	M Crawford Pymnt 33	1241-000	433.33		174,855.00
09/11/19	3	Maria Crawford #58149514	M Crawford Pymnt 34	1241-000	433.33		175,288.33
09/27/19	3	Maria Crawford #65606530	M Crawford Pymnt 35	1241-000	433.33		175,721.66
10/25/19	3	Maria Crawford #73500038	M Crawford Pymnt 36	1241-000	433.33		176,154.99
12/11/19	3	Maria Crawford #81476672	M Crawford Pymnt 37	1241-000	433.33		176,588.32
01/03/20	3	MARIA CRAWFORD #88878901	M Crawford Pymnt 38	1241-000	433.33		177,021.65
01/29/20	3	Maria Crawford #96348290	M Crawford Pymnt 39	1241-000	433.33		177,454.98
03/04/20	3	MARIA CRAWFORD #3545674	M Crawford Pymnt 40	1241-000	433.33		177,888.31
04/02/20	3	Marie Crawford #11139321	M Crawford Pymnt 41	1241-000	433.33		178,321.64
05/06/20	3	Maria Crawford #18785854	M Crawford Pymnt 42	1241-000	433.33		178,754.97
06/15/20	3	Maria Crawford #36906052	M Crawford Pymnt 43	1241-000	433.33		179,188.30
08/18/20	3	Maria Crawford #44036172	M Crawford Pymnt 44	1241-000	433.33		179,621.63
08/18/20	3	Maria Crawford #51323712	M Crawford Pymnt 45	1241-000	433.33		180,054.96

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-32490 -SGJ
 Case Name: MARITECH WINDOWS LLC
 Taxpayer ID No: *****8843
 For Period Ending: 11/15/21

Trustee Name: James W. Cunningham, Trustee
 Bank Name: Axos Bank
 Account Number / CD #: *****0012 Checking Account
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/08/20	3	Maria Crawford #42071476	M Crawford Pymnt 46	1241-000	433.33		180,488.29
11/12/20	3	M Crawford #49324940	M Crawford Pymnt 47	1241-000	433.33		180,921.62
11/12/20	3	Maria Crawford #56738308	M Crawford Pymnt 48	1241-000	433.33		181,354.95
12/01/20	3	Maria Crawford #63662918	M Crawford Pymnt 49	1241-000	433.33		181,788.28
01/05/21	3	Maria Crawford #70742239	M Crawford Pymnt 50	1241-000	433.33		182,221.61
01/28/21	3	Maria Crawford #77572301	M Crawford Pymnt 51	1241-000	433.33		182,654.94
03/01/21	3	Maria Crawford #84754977	M Crawford Pymnt 52	1241-000	433.33		183,088.27
03/03/21		Axos Bank	BANK SERVICE FEE	2600-000		182.15	182,906.12
03/29/21	3	Maria Crawford #91440194	M Crawford Pymnt 53	1241-000	433.33		183,339.45
04/02/21		Axos Bank	BANK SERVICE FEE	2600-000		202.01	183,137.44
05/03/21	3	Maria Crawford #98734270	M Crawford Pymnt 54	1241-000	433.33		183,570.77
05/03/21		Axos Bank	BANK SERVICE FEE	2600-000		195.69	183,375.08
05/25/21	3	Maria Crawford # 5160371	M Crawford Pymnt 55	1241-000	433.33		183,808.41
06/01/21		Axos Bank	BANK SERVICE FEE	2600-000		202.56	183,605.85
07/01/21		Axos Bank	BANK SERVICE FEE	2600-000		196.18	183,409.67
07/09/21	4	Texas Comptroller # 143148346	Unclaimed Funds	1290-000	2,153.96		185,563.63
07/09/21	3	Maria Crawford # 12054901	M Crawford Pymnt 56	1241-000	433.33		185,996.96
07/27/21	3	Maria Crawford #18971771	M Crawford Pymnt 57	1241-000	433.33		186,430.29
08/02/21		Axos Bank	BANK SERVICE FEE	2600-000		204.70	186,225.59
08/30/21	3	Maria Crawford #36971500	M Crawford Pymnt 58	1241-000	433.33		186,658.92
09/01/21		Axos Bank	BANK SERVICE FEE	2600-000		205.65	186,453.27
10/01/21		Axos Bank	BANK SERVICE FEE	2600-000		199.22	186,254.05
10/05/21	3	Maria Crawford #43517689	M Crawford Pymnt 59	1241-000	433.33		186,687.38

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-32490 -SGJ
 Case Name: MARITECH WINDOWS LLC
 Taxpayer ID No: *****8843
 For Period Ending: 11/15/21

Trustee Name: James W. Cunningham, Trustee
 Bank Name: Axos Bank
 Account Number / CD #: *****0012 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/26/21	3	Maria Crawford # 50142963	M Crawford Pymnt 60	1241-000	433.33		187,120.71
11/01/21		Axos Bank	BANK SERVICE FEE	2600-000		206.15	186,914.56
11/08/21	003001	Cavazos Hendricks Poirot P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Fees per 11/2/21 Order 186	3210-000		12,333.50	174,581.06
11/08/21	003002	Cavazos Hendricks Poirot P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Exp per 11/2/21 Order 186	3220-000		591.29	173,989.77
11/08/21	003003	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 11/2/21 Order #187	3410-000		14,726.50	159,263.27
11/08/21	003004	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Exp per 11/2/21 Order #187	3420-000		152.04	159,111.23
11/10/21	5	Oak Point Partners #7200	Remnant Sale Proceeds	1290-000	5,000.00		164,111.23

Account	Balance Forward	0.00		
*****0012	38 Deposits	22,753.84	4 Checks	27,803.33
	0 Interest Postings	0.00	9 Adjustments Out	1,794.31
	Subtotal	\$ 22,753.84	0 Transfers Out	0.00
			Total	\$ 29,597.64
	0 Adjustments In	0.00		
	1 Transfers In	170,955.03		
	Total	\$ 193,708.87		

Report Totals

Balance Forward	0.00		
88 Deposits	530,703.90	15 Checks	359,569.94
0 Interest Postings	0.00	40 Adjustments Out	7,022.73
Subtotal	\$ 530,703.90	1 Transfers Out	170,955.03
		Total	\$ 537,547.70
0 Adjustments In	0.00		
1 Transfers In	170,955.03		
Total	\$ 701,658.93	Net Total Balance	\$ 164,111.23

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:		Claim Class, Priority Sequence					
Debtor Name:							
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed	
001 3420-00	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Administrative	\$2,440.95 expenses allowed per 9/8/15 Order #87 \$289.34 expenses allowed per 3/9/17 Order #126 \$152.04 expenses allowed per 11/2/21 Order #187	11181682 11181682 7632900000012	09/23/16 03/10/17 11/08/21	2004 2009 3004	2,440.95 289.34 152.04
001 3410-00	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Administrative	Fees per 9/8/16 Order #87 - \$56,055.00 Fees per 3/9/17 Order #126 - \$33,618.50 Fees per 11/2/21 Order #187 - \$14,726.50	11181682 11181682 11181682 7632900000012	09/23/16 11/14/16 03/10/17 11/08/21	2003 2005 2008 3003	26,807.02 29,247.98 33,618.50 14,726.50
001 3220-00	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Administrative	\$4648.15 exp per 9/8/16 Order #86 \$2243.17 exp per 3/9/17 Order #125 \$ 591.29 exp per 11/2/21 Order #186	11181682 11181682 11181682 7632900000012	09/12/16 03/10/17 11/08/21	2001 2011 3002	4,648.15 2,243.17 591.29
001 3210-00	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Administrative	\$ 83,341.00 fee per 9/8/16 Order #86 \$147,935.50 fee per 3/9/17 Order #125 \$ 12,333.50 fee per 11/2/21 Order #186	11181682 11181682 11181682 7632900000012	09/12/16 11/14/16 03/10/17 11/08/21	2002 2006 2010 3001	45,346.42 37,994.58 147,935.50 12,333.50
050A 999 2990-00	Cirro Energy P.O. Box 1046 Houston, TX 77251-9995	Administrative	Acct : **** 5929 507 (a) (2) Admin Claim -				\$5,698.49 \$0.00
		Disallowable per 11/7/19 Order #151					\$0.00
082 999 2820-00	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division MC-008 PO Box 12548 Austin TX 78711-2548 (512) 463-2173	Administrative					\$7,120.52 \$7,120.52
		Subtotal for Class Administrative					\$371,193.95 \$365,495.46

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:		Claim Class, Priority Sequence				
Debtor Name:						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002	Lucino Santana	Priority		\$0.00	\$512.00	\$512.00
053	3414 Nogales Dr. No. 125					
5300-01	Dallas, TX 75220					
004	JM Partners LLC	Priority		\$0.00	\$2,085.00	\$2,085.00
053	Attn: John Marshall . Mng Mbr	Claim Transferred per docket 169				
5300-01	6800 Paragon Place Ste 202	Original claimant:				
	Richmond, VA 23230-1656	Brad C. Short				
		1509 Legendary Ct.				
		Grand Prairie, TX 75050				
009	SHON MINYARD	Priority		\$0.00	\$350.00	\$350.00
053	540 CR 4851	Acct : *** 1663				
5300-01	LEONARD, TX 75452					
011	Roy Wrick	Priority		\$0.00	\$1,306.25	\$1,306.25
053	7937 Woodshire Drive					
5300-01	Dallas, TX 75232					
019	TINA GERBER	Priority		\$0.00	\$1,320.00	\$1,320.00
053	540 COUNTY ROAD 4851					
5300-01	Leonard, TX 75452					
020	JODY GERBER	Priority		\$0.00	\$3,150.00	\$3,150.00
053	540 COUNTY ROAD 4851					
5300-01	Leonard, TX 75452					
021	LISA BARNES	Priority		\$0.00	\$600.00	\$600.00
053	1126 LUAN WAY					
5300-01	SEVEN POINTS, TX 75143					
022P	METROPLEX WELDING SUPPLY	Priority		\$0.00	\$10,144.14	\$10,144.14
053	INC	Lost Commissions - Clifford Winkler				
5300-01	1970 NORTHWEST HWY	Acct **** 8700				
	Dallas, TX 75220	Lost Commissions - Clifford Winkler				
029	Rodolfo F Mendez	Priority		\$0.00	\$3,160.00	\$3,160.00
053	3446 Odessa St					
5300-01	Dallas, TX 75212-3208					
030	Demeron Brown	Priority		\$0.00	\$800.00	\$800.00
053	13695 Goldmark Dr #1205					
5300-01	Dallas, TX 75240					
031	David Washburn	Priority		\$0.00	\$1,000.00	\$1,000.00
053	202 S Dunbar					
5300-01	Emory, TX 75440					
032	Jose L.Trejo	Priority		\$0.00	\$520.00	\$520.00
053	13625 Janwood Ln	Acct **** 8843				
5300-01	Farmers Branch, TX 75234					

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:		Claim Class, Priority Sequence				
Debtor Name:						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
033	George Fredrick Talbot	Priority		\$0.00	\$755.00	\$755.00
053	902 Waikiki Dr.	Acct **** 2490				
5300-01	Garland, TX 75043	Original Address: 5811 Savoy pl #428 Garland, TX 75043				
034	MARIA CHAVEZ	Priority		\$0.00	\$698.80	\$698.80
053	3610 MARSH LANE					
5300-01	DALLAS, TX 75220					
037	CHARLES LAND	Priority		\$0.00	\$1,895.39	\$1,895.39
053	12232 EUNICE	Acct *** 9713				
5300-01	DALLAS, TX 75234					
040	JM Partners LLC	Priority		\$0.00	\$1,644.00	\$1,644.00
053	800 Paragon Place, Ste 202	Assignment per 3/22/2021 docket #14				
5300-01	Richmond, VA 23230	Original claimant: Cipriano Rosas 1810 Roman Rd #C Grand Prairie, TX 75050				
041	Steve L. Mathis	Priority		\$0.00	\$1,000.00	\$1,000.00
053	1803 Grand Ave. #104					
5300-01	Dallas, TX 75215					
046	KRISTOPHER CRAWFORD	Priority		\$0.00	\$1,592.97	\$1,592.97
053	2001 OAK TREE DR	Acct ****4032				
5300-01	DENTON, TX 76209					
047P	1st Priority Services Inc	Priority		\$0.00	\$3,000.00	\$0.00
053	PO Box 730440	Acct ***** 7791				
5300-01	Dallas, TX 75373-0440	Disallowed per 12/9/19 Order #160				
055	George Talbot	Priority		\$0.00	\$688.00	\$688.00
053	3239 Storey Ln	Acct ****1813				
5300-01	Dallas, TX 75220					
063P	Bertis BRITT Little II	Priority		\$0.00	\$3,104.28	\$3,104.28
053	801 W Mulberry St	Amt is net of taxes so no withholding				
5300-01	#9					
	Denton, TX 76201					
067	Griselda Stinner	Priority		\$0.00	\$6,136.20	\$6,136.20
053	205 Julian St	No documentation				
5300-01	Lake Dallas, TX 75065	Matches schedules				
069	Maria Betty Medina	Priority		\$0.00	\$758.00	\$758.00
053	2209 Lakeby	NSF check - net pay				
5300-01	Irving, TX 75060					

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:		Claim Class, Priority Sequence				
Debtor Name:						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
071	Delfina Canas	Priority		\$0.00	\$300.00	\$300.00
053	1335 Lindy Ln					
5300-01	Irving, TX 75060					
072	Antonio Guajardo	Priority		\$0.00	\$1,063.34	\$1,063.34
053	2002 Greenwood		No documentation			
5300-01	Carrollton, TX 75006					
073	Patrick Moore	Priority		\$0.00	\$370.96	\$370.96
053	1813 Kelly Blvd		No documentation			
5300-01	Carrollton, TX 75006					
075	Adelina Granados	Priority		\$0.00	\$1,011.45	\$1,011.45
053	525 Northside Ave		Late - Services Performed			
5300-01	Lewisville, TX 75057					
076	Reina Calles de Iraheta	Priority		\$0.00	\$736.76	\$736.76
053	1517 Metrocrest Dr		Late - Services			
5300-01	Apt 238					
	Carrollton, TX 75006					
078	Teresa DeJesus Tobar	Priority		\$0.00	\$665.00	\$665.00
053	2504 Wayne Way		Acct *** 1151			
5300-01	Grand Prairie, TX 75052		Late - Services Performed			
079	Claudia Ramirez	Priority		\$0.00	\$922.62	\$922.62
053	2315 Ridgestone Dr.		Acct **** 9713			
5300-01	Dallas, TX 75287		Late			
087	Henry Orlando Perez Alvarez	Priority		\$0.00	\$800.00	\$800.00
053	13440 Castleton					
5300-01	Farmers Branch, TX 75234					
012	Texas Workforce Commission	Priority		\$0.00	\$27,464.29	\$27,464.29
058	Regulatory Integrity Division - SAU		Account No. XX-XXX707-1			
5800-00	Room 556		Unemployment taxes			
	101 E. 15th Street					
	Austin, TX 78778-0001					
065	Texas Comptroller of Public Accounts	Priority		\$0.00	\$33,840.89	\$33,840.89
058	evenue Accounting Division		Tax No xxxxxxx1740			
5800-00	Attention: Bankruptcy		2014 Franchise Taxes			
	PO Box 13528					
	Austin TX 78711-3528					
066	Texas Comptroller of Public Accounts	Priority		\$0.00	\$26,483.53	\$26,483.53
058	evenue Accounting Division		Tax No xxxxxxx1740			
5800-00	Attention: Bankruptcy		Sales Tax			
	PO Box 13528					
	Austin TX 78711-3528					
074	Dallas County	Priority		\$0.00	\$31.24	\$31.24
058	c/o Sherrel K. Knighton		Acct 9907120475000000			
5800-00	Linebarger Goggan Blair & Sampson,					
	LLP					

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:	14-32490	Claim Class, Priority Sequence						
Debtor Name:	MARITECH WINDOWS LLC	Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
			2777 N Stemmons Frwy, Suite 1000 Dallas, TX 75207					
081	Internal Revenue Service			Priority		\$0.00	\$413,448.42	\$413,448.42
058	P.O. Box 7317							
5800-00	Philadelphia, PA 19101-7317							
				Subtotal for Class Priority		\$0.00	\$553,358.53	\$550,358.53
001	Wells Fargo Financial Leasing, Inc.			Unsecured		\$0.00	\$42,395.79	\$42,395.79
070	800 Walnut Street			Acct ****0540				
7100-00	MAC N0005-055							
	Des Moines, IA 50309							
003	Tyco Integrated Security			Unsecured		\$0.00	\$1,709.25	\$1,709.25
070	10405 Crosspoint Blvd.			Acct ***2749				
7100-00	Indianapolis, IN 46256							
005	MP STAR FINANCIAL F/B/O			Unsecured		\$0.00	\$19,477.07	\$19,477.07
070	CORE PERSONNEL							
7100-00	PO BOX 645005							
	Cincinnati, OH 45264-5005							
006	VYTRON CORPORATION			Unsecured		\$0.00	\$103,171.06	\$103,171.06
070	1000 VYTRON ROAD			Acct # AWI5				
7100-00	Loudon, TN 37774							
007	United Rentals			Unsecured		\$0.00	\$6,774.82	\$6,774.82
070	3200 Harbor Lane N			Acct : 1069992				
7100-00	Minneapolis, MN 55447							
008	Sika Corporation			Unsecured		\$0.00	\$15,992.42	\$15,992.42
070	c/o MCC			Acct ***** 2522				
7100-00	23240 Chagrin Blvd #410							
	Cleveland, OH 44122							
010	CYNTHIA LUSTER			Unsecured		\$0.00	\$74,967.80	\$74,967.80
070	7009 N LAGOON DR UNIT 112			Acct ***** 2490				
7100-00	PANAMA CITY, FL 32408							
013	Insurance One Agency, LC			Unsecured		\$0.00	\$55,617.42	\$55,617.42
070	14180 Dallas Parkway			dAcct : ***** 7650				
7100-00	Suite 900							
	Dallas, TX 75254							
014	L. ROBERTO LOMAS P.E.			Unsecured		\$0.00	\$8,208.98	\$8,208.98
070	1432 Woodford Rd			Acct **** 7536				
7100-00	Lewisville, NC 27023							
015	Foam Packaging			Unsecured		\$0.00	\$27,393.00	\$27,393.00
070	3101 Hansboro			Acct MARIT00				
7100-00	Dallas, TX 75233							

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:	14-32490	Claim Class, Priority Sequence						
Debtor Name:	MARITECH WINDOWS LLC	Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
016	World Resources			Unsecured		\$0.00	\$4,507.25	\$4,507.25
070	PO Box 112489			Acct **** 1813				
7100-00	Carrollton, TX 75011							
017	BUCKLEY OIL COMPANY			Unsecured		\$0.00	\$9,752.62	\$9,752.62
070	1809 ROCK ISLAND STREET			Acct **** 2689				
7100-00	Dallas, TX 75207							
018	Saint Jo Farm & Ranch, Inc			Unsecured		\$0.00	\$1,287.42	\$1,287.42
070	307 W Highway 82							
7100-00	Saint Jo, TX 76265							
022U	METROPLEX WELDING SUPPLY			Unsecured		\$0.00	\$16,395.63	\$16,395.63
070	INC			Acct **** 8700				
7100-00	1970 NORTHWEST HWY							
	Dallas, TX 75220							
023	ERDMAN AUTOMATION			Unsecured		\$0.00	\$4,471.20	\$4,471.20
070	CORPORATION							
7100-00	1603 SO 14TH STREET							
	Princeton, MN 55371							
024	Southwest International Trucks, Inc.			Unsecured		\$0.00	\$416,216.00	\$416,216.00
070	David S. Vassar							
7100-00	15851 Dallas Parkway, Suite 800							
	Addison, TX 75001							
025	Southeastern Freight Lines, Inc.			Unsecured		\$0.00	\$1,457.90	\$1,457.90
070	PO Box 1691							
7100-00	Columbia, SC 29202							
026	MGM Printing Services, Inc.			Unsecured		\$0.00	\$3,464.70	\$3,464.70
070	2500 Airport Freeway							
7100-00	Fort Worth, TX 76116							
027	Assoc. Hand and Plastic Surgery			Unsecured		\$0.00	\$303.00	\$303.00
070	Practice of Dallas			Acct **** 7661				
7100-00	P O Box 835638			Allowed as general unsecured per 1/6/2020 Order #163				
	Richardson, TX 75083							
028	Busy Bee Check Cashing			Unsecured		\$0.00	\$21,663.00	\$21,663.00
070	1017 Elm Street, Suite 101			Acct **** 8843				
7100-00	Carrollton, TX 75006			Allowed as general unsecured per 1/6/2020 Order #164				
035	Atrium Windows and Doors			Unsecured		\$0.00	\$23,425.17	\$23,425.17
070	9001 Ambassador Row			Account ***** 1505				
7100-00	Dallas, TX 75247							
036	Altex Electronics, Ltd.			Unsecured		\$0.00	\$729.86	\$729.86
070	11342 IH35 North			Acct **** 6538				
7100-00	San Antonio, TX 78233							
038	StoneRiver Pharmacy Solutions			Unsecured		\$0.00	\$142.91	\$142.91
070	6410 Poplar Avenue, Suite 800							
7100-00	Memphis, TN 38119							

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:		Claim Class, Priority Sequence				
Debtor Name:						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
039	Quick Draw Printing	Unsecured		\$0.00	\$1,355.78	\$1,355.78
070	1740 S I-35 E., Suite 118					
7100-00	Carrollton, TX 75006					
042	VEKA	Unsecured		\$0.00	\$1,662,924.91	\$1,662,924.91
070	PO BOX 360424	Acct *** 1264				
7100-00	Pittsburgh, PA 15251-5424	Claim filed as secured.				
		Allowed as unsecured per Settlement Motion docket 98 and Order docket 113				
043	Genesis Vinyl Window Color	Unsecured		\$0.00	\$138,755.28	\$138,755.28
070	System,LLC	Acct ***** 2490				
7100-00	1117 Shell Beach Dr	No documentation - close to scheduled amount				
	Little Elm, TX 75068					
044	D & R SAW & TOOL, INC	Unsecured		\$0.00	\$278.47	\$278.47
070	11060 Harry Hines Blvd.	Acct *****1455				
7100-00	Dallas, TX 75229					
045	GreatAmerica Financial Svcs Corp	Unsecured		\$0.00	\$56,083.27	\$56,083.27
070	f/k/a GreatAmerica Leasing Corp.	Acct *****2573				
7100-00	Attn: Peggy Upton, Litigation Specialist					
	P.O. Box 609					
	Cedar Rapids, IA 52406					
048	Hill Design Products, Inc.	Unsecured		\$0.00	\$18,131.00	\$18,131.00
070	5801 West Hill Street					
7100-00	McHenry, IL 60050					
049	Charles E. Still Consulting Services	Unsecured		\$0.00	\$6,400.00	\$6,400.00
070	2914 Partridge Circle	No Doc - Matches Schedules				
7100-00	Bryan, TX 77802					
050U	Cirro Energy	Unsecured		\$0.00	\$21,182.79	\$21,182.79
070	P.O. Box 1046	Acct **** 5929				
7100-00	Houston, TX 77251-9995	Unsecured portion allowed per 11/7/19 Order #151				
051	Dallas Field Service	Unsecured		\$0.00	\$426.72	\$426.72
070	P.O. Box 810582	Acct : **** 5555				
7100-00	Dallas, TX 75381					
052	Pirtek Plano South	Unsecured		\$0.00	\$1,724.61	\$1,724.61
070	811 E Plano Parkway, Suite 121	Acct : **** 3556				
7100-00	Plano, TX 75074-6860					
053	Fuelman of DFW	Unsecured		\$0.00	\$47,792.80	\$47,792.80
070	PO BoX 1260	(53-1) Account Number (last 4				
7100-00	Fort Worth, TX 76101	Acct : ***** 6718				
054	Atmos Energy Corporation	Unsecured		\$0.00	\$15,715.01	\$15,715.01
070	Attn: Bankruptcy Group	Acct ***** 8843				
7100-00	PO Box 650205					
	Dallas, TX 75265-0205					

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:	14-32490	Claim Class, Priority Sequence						
Debtor Name:	MARITECH WINDOWS LLC	Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
056	Forest Lumber Company			Unsecured		\$0.00	\$198,000.76	\$198,000.76
070	60 North May Avenue			Acct **** 1050				
7100-00	Oklahoma City, OK 73107							
057	Amesbury Hardware Products			Unsecured		\$0.00	\$168,246.63	\$168,246.63
070	AmesburyTruth Owatonna			Acct ***** 8497				
7100-00	700 W Bridge St			No Documentation				
	Attn: Rhonda Borgstahl			Less than scheduled amount - Allow				
	Owatonna, MN 55060							
058	TRUTH HARDWARE			Unsecured		\$0.00	\$0.00	\$0.00
070	PO Box 6301			Acct ****1133				
7100-00	Carol Stream, IL 60197-6301			No Documentation - Amended / Duplicat of claim 59				
059	TRUTH HARDWARE			Unsecured		\$0.00	\$54,446.77	\$54,446.77
070	PO Box 6301			Acct ****1133				
7100-00	Carol Stream, IL 60197-6301			Amends claim 58 adding documentation				
060	AmesburyTruth Amesbury Operations			Unsecured		\$0.00	\$13,548.46	\$13,548.46
070	PO Box 654025			Acct *****8175				
7100-00	Dallas, TX 75265-4025							
061	Amesbury Door Hardware			Unsecured		\$0.00	\$594.00	\$594.00
070	PO Box 654021			Acct ***** TX11				
7100-00	Dallas, TX 75265-4021							
062	Xerox Corporation			Unsecured		\$0.00	\$19,855.50	\$19,855.50
070	1303 Ridgeview Drive, 450			Cust # 715305439				
7100-00	Lewisville, TX 75057							
063U	Bertis BRITT Little II			Unsecured		\$0.00	\$20.00	\$20.00
070	801 W Mulberry St							
7100-00	#9							
	Denton, TX 76201							
064	Israel Mendoza-Avila			Unsecured		\$0.00	\$1.00	\$0.00
070	9640 Dale Glade Dr			Claim waived per 2/22/16 Order docket #42				
7100-00	Dallas, TX 75217							
070	EFC Inc			Unsecured		\$0.00	\$8,194.00	\$8,194.00
070	1833 N I-35			No docs - matches schedules				
7100-00	Carrollton, TX 75006							
077	IPFS Corporation			Unsecured		\$0.00	\$31,503.74	\$31,503.74
070	PO Box 730223			Acct **** 7112				
7100-00	Dallas, TX 75373-0223							
083	Teresa Tobar			Unsecured		\$0.00	\$700.00	\$700.00
070	2504 Wayne Way							
7100-00	Grand Prairie, TX 75052-7883							
084	Quanex IG Systems, Inc.			Unsecured		\$0.00	\$43,000.00	\$43,000.00
070	c/o Michael S. Tucker, Esq.			Per 1/7/16 Order Docket 92				
7100-00	Ulmer & Berne LLP							

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number:		Claim Class, Priority Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1660 West 2nd Street, Suite 1100 Cleveland, Ohio 44113-1448						
085	American Express Travel Related Svcs	Unsecured		\$0.00	\$22,000.00	\$22,000.00
070	Co	Per Settlement Agreement				
7100-00	c/o Darryl S. Laddin Arnall Golden Gregory LLP 171 17th Street, N.W., Suite 2100 Atlanta, GA 30363-1031					
086	Ultrafab Inc.	Unsecured		\$0.00	\$5,715.55	\$5,715.55
070	Attn: Accounts Receivable	Acct **** 3473				
7100-00	1050 Hook Road Farmington, NY 14425	Late				
080	Swift Supply, Inc.	Unsecured		\$0.00	\$5,332.34	\$5,332.34
080	Post Office Drawer 1298					
7200-00	Atmore, AL 36504					
Subtotal for Class Unsecured				\$0.00	\$3,401,453.66	\$3,401,452.66
047S	1st Priority Services Inc	Secured		\$0.00	\$100.00	\$0.00
050	PO Box 730440	Acct ***** 7791				
4210-00	Dallas, TX 75373-0440	Disallowed per 12/9/19 Order #160				
068	PlainsCapital Bank	Secured		\$0.00	\$3,044,764.87	\$0.00
050	c/o Gilbert Moreno, SVP	Stay Lifted per 7/14/14 Order docket #23				
4210-00	6221 Riverside Dr., Suite 105 Irving, TX 75039	Disallowed per 10/7/19 Order docket #145				
Subtotal for Class Secured				\$0.00	\$3,044,864.87	\$0.00
Case Totals:				\$0.00	\$7,370,871.01	\$4,317,306.65

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-32490 SGJ

Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee

Balance on hand	\$	164,111.23
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Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
047S	1st Priority Services Inc PO Box 730440 Dallas, TX 75373-0440	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00
068	PlainsCapital Bank c/o Gilbert Moreno, SVP 6221 Riverside Dr., Suite 105 Irving, TX 75039	\$ 3,044,764.87	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors	\$ _____	0.00
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Remaining Balance	\$ _____	164,111.23
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Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: James W. Cunningham, Trustee	\$ 29,785.20	\$ 0.00	\$ 29,785.20
Trustee Expenses: James W. Cunningham, Trustee	\$ 48.35	\$ 0.00	\$ 48.35
Attorney for Trustee Fees: Cavazos Hendricks Poirot & Smitham P.C.	\$ 243,610.00	\$ 243,610.00	\$ 0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Expenses: Cavazos Hendricks Poirot & Smitham P.C.	\$ 7,482.61	\$ 7,482.61	\$ 0.00
Accountant for Trustee Fees: Lain, Faulkner & Co., P.C.	\$ 104,400.00	\$ 104,400.00	\$ 0.00
Accountant for Trustee Expenses: Lain, Faulkner & Co., P.C.	\$ 2,882.33	\$ 2,882.33	\$ 0.00
Other: Comptroller of Public Accounts	\$ 7,120.52	\$ 0.00	\$ 7,120.52
Other: Cirro Energy	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 36,954.07

Remaining Balance \$ 127,157.16

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 550,358.53 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002	Lucino Santana 3414 Nogales Dr. No. 125 Dallas, TX 75220	\$ 512.00	\$ 0.00	\$ 512.00
004	JM Partners LLC Attn: John Marshall . Mng Mbr 6800 Paragon Place Ste 202 Richmond, VA 23230- 1656	\$ 2,085.00	\$ 0.00	\$ 2,085.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
009	SHON MINYARD 540 CR 4851 LEONARD, TX 75452	\$ 350.00	\$ 0.00	\$ 350.00
011	Roy Wrick 7937 Woodshire Drive Dallas, TX 75232	\$ 1,306.25	\$ 0.00	\$ 1,306.25
012	Texas Workforce Commission Regulatory Integrity Division - SAU Room 556 101 E. 15th Street Austin, TX 78778-0001	\$ 27,464.29	\$ 0.00	\$ 4,277.26
019	TINA GERBER 540 COUNTY ROAD 4851 Leonard, TX 75452	\$ 1,320.00	\$ 0.00	\$ 1,320.00
020	JODY GERBER 540 COUNTY ROAD 4851 Leonard, TX 75452	\$ 3,150.00	\$ 0.00	\$ 3,150.00
021	LISA BARNES 1126 LUAN WAY SEVEN POINTS, TX 75143	\$ 600.00	\$ 0.00	\$ 600.00
022P	METROPLEX WELDING SUPPLY INC 1970 NORTHWEST HWY Dallas, TX 75220	\$ 10,144.14	\$ 0.00	\$ 10,144.14
029	Rodolfo F Mendez 3446 Odessa St Dallas, TX 75212-3208	\$ 3,160.00	\$ 0.00	\$ 3,160.00
030	Demeron Brown 13695 Goldmark Dr #1205 Dallas, TX 75240	\$ 800.00	\$ 0.00	\$ 800.00
031	David Washburn 202 S Dunbar Emory, TX 75440	\$ 1,000.00	\$ 0.00	\$ 1,000.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
032	Jose L.Trejo 13625 Janwood Ln Farmers Branch, TX 75234	\$ 520.00	\$ 0.00	\$ 520.00
033	George Fredrick Talbot 902 Waikiki Dr. Garland, TX 75043	\$ 755.00	\$ 0.00	\$ 755.00
034	MARIA CHAVEZ 3610 MARSH LANE DALLAS, TX 75220	\$ 698.80	\$ 0.00	\$ 698.80
037	CHARLES LAND 12232 EUNICE DALLAS, TX 75234	\$ 1,895.39	\$ 0.00	\$ 1,895.39
040	JM Partners LLC 800 Paragon Place, Ste 202 Richmond, VA 23230	\$ 1,644.00	\$ 0.00	\$ 1,644.00
041	Steve L. Mathis 1803 Grand Ave. #104 Dallas, TX 75215	\$ 1,000.00	\$ 0.00	\$ 1,000.00
046	KRISTOPHER CRAWFORD 2001 OAK TREE DR DENTON, TX 76209	\$ 1,592.97	\$ 0.00	\$ 1,592.97
047P	1st Priority Services Inc PO Box 730440 Dallas, TX 75373-0440	\$ 0.00	\$ 0.00	\$ 0.00
055	George Talbot 3239 Storey Ln Dallas, TX 75220	\$ 688.00	\$ 0.00	\$ 688.00
063P	Bertis BRITT Little II 801 W Mulberry St #9 Denton, TX 76201	\$ 3,104.28	\$ 0.00	\$ 3,104.28

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
065	Texas Comptroller of Public Accounts evenue Accounting Division Attention: Bankruptcy PO Box 13528 Austin TX 78711-3528	\$ 33,840.89	\$ 0.00	\$ 5,270.34
066	Texas Comptroller of Public Accounts evenue Accounting Division Attention: Bankruptcy PO Box 13528 Austin TX 78711-3528	\$ 26,483.53	\$ 0.00	\$ 4,124.52
067	Griselda Stinner 205 Julian St Lake Dallas, TX 75065	\$ 6,136.20	\$ 0.00	\$ 6,136.20
069	Maria Betty Medina 2209 Lakeby Irving, TX 75060	\$ 758.00	\$ 0.00	\$ 758.00
071	Delfina Canas 1335 Lindy Ln Irving, TX 75060	\$ 300.00	\$ 0.00	\$ 300.00
072	Antonio Guajardo 2002 Greenwood Carrollton, TX 75006	\$ 1,063.34	\$ 0.00	\$ 1,063.34
073	Patrick Moore 1813 Kelly Blvd Carrollton, TX 75006	\$ 370.96	\$ 0.00	\$ 370.96
074	Dallas County c/o Sherrel K. Knighton Linebarger Goggan Blair & Sampson, LLP 2777 N Stemmons Frwy, Suite 1000 Dallas, TX 75207	\$ 31.24	\$ 0.00	\$ 4.87
075	Adelina Granados 525 Northside Ave Lewisville, TX 75057	\$ 1,011.45	\$ 0.00	\$ 1,011.45

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
076	Reina Calles de Iraheta 1517 Metrocrest Dr Apt 238 Carrollton, TX 75006	\$ 736.76	\$ 0.00	\$ 736.76
078	Teresa DeJesus Tobar 2504 Wayne Way Grand Prairie, TX 75052	\$ 665.00	\$ 0.00	\$ 665.00
079	Claudia Ramirez 2315 Ridgestone Dr. Dallas, TX 75287	\$ 922.62	\$ 0.00	\$ 922.62
081	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	\$ 413,448.42	\$ 0.00	\$ 64,390.01
087	Henry Orlando Perez Alverez 13440 Castleton Farmers Branch, TX 75234	\$ 800.00	\$ 0.00	\$ 800.00
Total to be paid to priority creditors				\$ 127,157.16
Remaining Balance				\$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,396,120.32 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001	Wells Fargo Financial Leasing, Inc. 800 Walnut Street MAC N0005-055 Des Moines, IA 50309	\$ 42,395.79	\$ 0.00	\$ 0.00
003	Tyco Integrated Security 10405 Crosspoint Blvd. Indianapolis, IN 46256	\$ 1,709.25	\$ 0.00	\$ 0.00
005	MP STAR FINANCIAL F/B/O CORE PERSONNEL PO BOX 645005 Cincinnati, OH 45264-5005	\$ 19,477.07	\$ 0.00	\$ 0.00
006	VYTRON CORPORATION 1000 VYTRON ROAD Loudon, TN 37774	\$ 103,171.06	\$ 0.00	\$ 0.00
007	United Rentals 3200 Harbor Lane N Minneapolis, MN 55447	\$ 6,774.82	\$ 0.00	\$ 0.00
008	Sika Corporation c/o MCC 23240 Chagrin Blvd #410 Cleveland, OH 44122	\$ 15,992.42	\$ 0.00	\$ 0.00
010	CYNTHIA LUSTER 7009 N LAGOON DR UNIT 112 PANAMA CITY, FL 32408	\$ 74,967.80	\$ 0.00	\$ 0.00
013	Insurance One Agency, LC 14180 Dallas Parkway Suite 900 Dallas, TX 75254	\$ 55,617.42	\$ 0.00	\$ 0.00
014	L. ROBERTO LOMAS P.E. 1432 Woodford Rd Lewisville, NC 27023	\$ 8,208.98	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
015	Foam Packaging 3101 Hansboro Dallas, TX 75233	\$ 27,393.00	\$ 0.00	\$ 0.00
016	World Resources PO Box 112489 Carrollton, TX 75011	\$ 4,507.25	\$ 0.00	\$ 0.00
017	BUCKLEY OIL COMPANY 1809 ROCK ISLAND STREET Dallas, TX 75207	\$ 9,752.62	\$ 0.00	\$ 0.00
018	Saint Jo Farm & Ranch, Inc 307 W Highway 82 Saint Jo, TX 76265	\$ 1,287.42	\$ 0.00	\$ 0.00
022U	METROPLEX WELDING SUPPLY INC 1970 NORTHWEST HWY Dallas, TX 75220	\$ 16,395.63	\$ 0.00	\$ 0.00
023	ERDMAN AUTOMATION CORPORATION 1603 SO 14TH STREET Princeton, MN 55371	\$ 4,471.20	\$ 0.00	\$ 0.00
024	Southwest International Trucks, Inc. David S. Vassar 15851 Dallas Parkway, Suite 800 Addison, TX 75001	\$ 416,216.00	\$ 0.00	\$ 0.00
025	Southeastern Freight Lines, Inc. PO Box 1691 Columbia, SC 29202	\$ 1,457.90	\$ 0.00	\$ 0.00
026	MGM Printing Services, Inc. 2500 Airport Freeway Fort Worth, TX 76116	\$ 3,464.70	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
027	Assoc. Hand and Plastic Surgery Practice of Dallas P O Box 835638 Richardson, TX 75083	\$ 303.00	\$ 0.00	\$ 0.00
028	Busy Bee Check Cashing 1017 Elm Street, Suite 101 Carrollton, TX 75006	\$ 21,663.00	\$ 0.00	\$ 0.00
035	Atrium Windows and Doors 9001 Ambassador Row Dallas, TX 75247	\$ 23,425.17	\$ 0.00	\$ 0.00
036	Altex Electronics, Ltd. 11342 IH35 North San Antonio, TX 78233	\$ 729.86	\$ 0.00	\$ 0.00
038	StoneRiver Pharmacy Solutions 6410 Poplar Avenue, Suite 800 Memphis, TN 38119	\$ 142.91	\$ 0.00	\$ 0.00
039	Quick Draw Printing 1740 S I-35 E., Suite 118 Carrollton, TX 75006	\$ 1,355.78	\$ 0.00	\$ 0.00
042	VEKA PO BOX 360424 Pittsburgh, PA 15251-5424	\$ 1,662,924.91	\$ 0.00	\$ 0.00
043	Genesis Vinyl Window Color System,LLC 1117 Shell Beach Dr Little Elm, TX 75068	\$ 138,755.28	\$ 0.00	\$ 0.00
044	D & R SAW & TOOL, INC 11060 Harry Hines Blvd. Dallas, TX 75229	\$ 278.47	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
045	GreatAmerica Financial Svcs Corp f/k/a GreatAmerica Leasing Corp. Attn: Peggy Upton, Litigation Specialist P.O. Box 609 Cedar Rapids, IA 52406	\$ 56,083.27	\$ 0.00	\$ 0.00
048	Hill Design Products, Inc. 5801 West Hill Street McHenry, IL 60050	\$ 18,131.00	\$ 0.00	\$ 0.00
049	Charles E. Still Consulting Services 2914 Partridge Circle Bryan, TX 77802	\$ 6,400.00	\$ 0.00	\$ 0.00
050U	Cirro Energy P.O. Box 1046 Houston, TX 77251-9995	\$ 21,182.79	\$ 0.00	\$ 0.00
051	Dallas Field Service P.O. Box 810582 Dallas, TX 75381	\$ 426.72	\$ 0.00	\$ 0.00
052	Pirtek Plano South 811 E Plano Parkway, Suite 121 Plano, TX 75074-6860	\$ 1,724.61	\$ 0.00	\$ 0.00
053	Fuelman of DFW PO BoX 1260 Fort Worth, TX 76101	\$ 47,792.80	\$ 0.00	\$ 0.00
054	Atmos Energy Corporation Attn: Bankruptcy Group PO Box 650205 Dallas, TX 75265-0205	\$ 15,715.01	\$ 0.00	\$ 0.00
056	Forest Lumber Company 60 North May Avenue Oklahoma City, OK 73107	\$ 198,000.76	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
057	Amesbury Hardware Products AmesburyTruth Owatonna 700 W Bridge St Attn: Rhonda Borgstahl Owatonna, MN 55060	\$ 168,246.63	\$ 0.00	\$ 0.00
058	TRUTH HARDWARE PO Box 6301 Carol Stream, IL 60197-6301	\$ 0.00	\$ 0.00	\$ 0.00
059	TRUTH HARDWARE PO Box 6301 Carol Stream, IL 60197-6301	\$ 54,446.77	\$ 0.00	\$ 0.00
060	AmesburyTruth Amesbury Operations PO Box 654025 Dallas, TX 75265-4025	\$ 13,548.46	\$ 0.00	\$ 0.00
061	Amesbury Door Hardware PO Box 654021 Dallas, TX 75265-4021	\$ 594.00	\$ 0.00	\$ 0.00
062	Xerox Corporation 1303 Ridgeview Drive, 450 Lewisville, TX 75057	\$ 19,855.50	\$ 0.00	\$ 0.00
063U	Bertis BRITT Little II 801 W Mulberry St #9 Denton, TX 76201	\$ 20.00	\$ 0.00	\$ 0.00
064	Israel Mendoza-Avila 9640 Dale Glade Dr Dallas, TX 75217	\$ 0.00	\$ 0.00	\$ 0.00
070	EFC Inc 1833 N I-35 Carrollton, TX 75006	\$ 8,194.00	\$ 0.00	\$ 0.00
077	IPFS Corporation PO Box 730223 Dallas, TX 75373-0223	\$ 31,503.74	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
083	Teresa Tobar 2504 Wayne Way Grand Prairie, TX 75052-7883	\$ 700.00	\$ 0.00	\$ 0.00
084	Quanex IG Systems, Inc. c/o Michael S. Tucker, Esq. Ulmer & Berne LLP 1660 West 2nd Street, Suite 1100 Cleveland, Ohio 44113-1448	\$ 43,000.00	\$ 0.00	\$ 0.00
085	American Express Travel Related Svcs Co c/o Darryl S. Laddin Arnall Golden Gregory LLP 171 17th Street, N.W., Suite 2100 Atlanta, GA 30363-1031	\$ 22,000.00	\$ 0.00	\$ 0.00
086	Ultrafab Inc. Attn: Accounts Receivable 1050 Hook Road Farmington, NY 14425	\$ 5,715.55	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 5,332.34 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
080	Swift Supply, Inc. Post Office Drawer 1298 Atmore, AL 36504	\$ 5,332.34	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors	\$ 0.00
Remaining Balance	\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE